Chowdeshwari Electricals
(Govt. Licensed Class I Electrical Contractors)

GSTIN : 29AGSPN9939M1Z1

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AGSPN9939M1Z1

CONTRACTOR/SUPPLIER'S PAN NO : AGSPN9939M

PERFORMA INVOICE

Billing Address		Invoice No :CE/13/2023-24	
		Invoice date :29.08.2023	
		State of Supply : KARNATAKA	
BBMP GSTIN No		29AAALB1608F1ZK	
KARNTATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		EE(ELE)/DZ/TEND/WO/000004/2022-23 Dated:-04.04.2022	
JOB CODE NO		014-22-000002	
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Annual Maintenance of street lights package D-4 in Bagalgunte ward no 14	85	303587.00
Taxable Value			257277.11
SGST	Rate 9%		23154.94
CGST	Rate 9%		23154.94
Total Invoice Value			**303587.00**

Rupees Three Lakh Three Thousand Five Hundred Eighty Seven only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

1492, 17th Main, Muneshwara Block,

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